Finisppine Health Insurance Corporation

PhilHealth Regional Office IV-B PSDC Bldg. P. Burgos corner Alegre Sts., Batangas City

PURCHASE ORDER

Supplier Petal Trading & Services

Address Fernandez St., Puerto Princesa City Palawan

Tel./Fax No. 433-2855 Supplier Registered with: PO No

Date

12-02-03

Terms of Payment

February 20, 2012 on account

Mode of Procurement Please deliver to this office within 10 days from receipt hereof the following:

NO	TOTY	TILL	office within 10 days from receipt hereof the following:		
110	GIT.	UNIT	ITEM DESCRIPTION		
1	1			UNIT	TOTA
2	3	box	Rubber band, # 18	PRICE	AMOUI
3	3	rolls	Tape, transparent 1"	155.00	155
	3	rolls	Tape, transparent 2"	16.00	48
			nothing follows	42.00	126
			101 Palawan Service Office	TOTAL	329
			January to February 2012		
-					
-					
-					
			ess: WVAT 5%		
			EVAT 1% 16.45		
-			3.29		19.7
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17					
		refe	rence: RIV # PSO-12-01-002 dated January 6, 2012		
AL		cons	solidated RIV January and February 2012		
itions:			penalty in an amount equivalent to 1/10 percent of the total value		309.26

The agency shall impose penalty in an amount equivalent to 1/10 percent of the total value of undelivered order for each day of the delay as liquidated damages.

Render your bills in triplicate copies including the original.

3. If the date of receipt of the P.O. by the dealer is not indicated, it shall be deemed on the 10th working day

4. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of equipment purchased, and tax receipts, should be submitted by the supplier.

Very truly yours.

Funds available in the amount of P 329.00

CATALINA R. AMATUS

Fiscal Controller IV

ARACELI J. LAINEZ Division Chief IV - MSD APPROVED:

PAOLO JOHANN C. PEREZ Regional Vice-President

Date Approved:

CONFORME:

Received copy of P.O. on

GIMILANDS GIDOR

MA TSPERANTERPROPAGE 3/6/12